ID	WBS T	Task Name	August	September	October	November	December	January	February
1	1 7	Total Project							
2	1.1	C&A Preparation							
3	1.1.1	Deliverables: System Boundaries and Agency Notification	Ï						
4	1.2	System Security Plan							
5	1.2.1	Data Call							
9	1.2.2	Develop Security Plan IAW NIST 800-18							
10	1.2.2.1	System Identification							
20	1.2.2.2	Management Controls							_
25	1.2.2.3	Operational Controls			•				
35	1.2.2.4	Technical Controls							
40	1.2.3	Finalize System Security Plan using findings from Certification Results							
41	1.2.4	Deliverable: System Security Plan							2/8
42	1.3	Risk Assessment							
43	1.3.1	System Definition							
44	1.3.1.1	Sensitivity and Criticality							
45	1.3.1.2	Documentation Requirements							
56	1.3.2	Threat Analysis			+				
57	1.3.2.1	Threat Source Identification							
58	1.3.2.2	Vulnerability Analysis				<u>L</u>			
59	1.3.2.3	Control Analysis							
60	1.3.2.4	Likelihood Determination							
61	1.3.3	Impact Analysis				l 📙			
62	1.3.4	Level of Risk Determination				l Ľ			
63	1.3.5	Deliverable: Risk Assessment Results				11/2			
64	1.4	Risk Mitigation				*			
65	1.4.1	Develop Corrective Action Plan (CAP)				11/3			
66	1.4.1.1	Deliverable: Risk Assessment & CAP				11/3			
67	1.4.2	Conduct Security Control Cost-Benefit Analysis							
68	1.4.3	Develop CAP Schedule				L			
69	1.4.4	Deliverable: CBA & CAP Schedule				11/6			
70	1.4.5	Implement CAP							
71	1.4.6	Deliverable: COD/TSYS Sign-off on Implemented CAP					11/19		
72	1.5	Certification							
73	1.5.1	Develop Test Plan							
74	1.5.2	Deliverable: Test Plan					11/30		
75	1.5.3	Conduct Certification Testing							,
81	1.5.4	Deliverable: Certification Results with CAP							2/1
82	1.6	Prepare C&A Package							
75 81 82	1.5.3 1.5.4	Conduct Certification Testing Deliverable: Certification Results with CAP Prepare C&A Package	Page	1	1	1	1		

ID	WBS	Task Name	August	September	October	November	December	January	February
83	1.6.1	System Security Plan							
84	1.6.2	Risk Assessment and Mitigation Summary							
85	1.6.3	Certification Results							J
86	1.6.4	Certifier's Accreditation Recommendation							
87	1.6.5	Accreditation Letter for DAA							
88	1.6.6	Deliverable: C&A Package							2/12
89	1.7	Accreditation							
90	1.7.1	Submit Accreditation Recommendation and C&A Package to DAA							Ŀ
91	1.7.2	Present Accreditation Letter at PRR for DAA Signature							L
92	1.7.3	Deliverable: Signed Accreditation Letter							2/1

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